

Purchase Order**NOGALES UNIFIED DIST. #1****No. 12133011**

310 W PLUM STREET

P.O. BOX 5000

NOGALES AZ 85628

Send 2 Copies of Invoices

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. is void after 90 Days

P.O. Date: 05/02/2013**Questions ?** Nidia Contreras, Procurement Specialist (520) 397-7933**Ext:****Account:****P.O. Issued To:****Ship To:**PROGRESSIVE ROOFING INC
4222 W JEREMY PLACE
TUCSON AZ 85741WAREHOUSE
Attn: Ricardo De La Riva
610 W. WESTERN AVENUE
NOGALES AZ 85621
(520) 287-0800**Contact:** BOB GARDNER**Location:** SUPPORT SERVICES**Phone:** (520) 744-6707**Fax:** (520) 744-3770**Project:** Undesignated**Reference:** LINC-004FY1213 MPR**Date Required:** 05/16/2013**Award Number:****Req#** 3312

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	LABOR	ROOF REPAIR OVER MPR AT LINCOLN ELEMENTARY SCHOOL.	610.100.2600 6435.113	2,870.00	2,870.00	0.00	0.00
2	1	EA	SUPPLIES	SUPPLIES FOR ROOF REPAIR	610.100.2600 6435.113	549.00	549.00	187.00	0.00

In accordance with A.R.S. Sections 35-391 et seq. and 35-393 et seq., the offeror hereby certifies that the offeror does not have scrutinized business operations with SUDAN nor scrutinized business operations in IRAN.

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

APPROVAL SIGNATURES:

Sub-Total:	3,419.00
Freight:	0.00
Tax:	187.00
Total Amount:	3,606.00

NOTES:REPAIR ROOF OVER MPR AT LINCOLN ELEMENTARY SCHOOL. QUOTE DATE: MARCH 25, 2013.
CAPITAL PROJECT: LINC-004FY1213.**Order Via:****Mail****ENTITY COPY**

Wednesday, June 12, 2013

Page 1 of 1

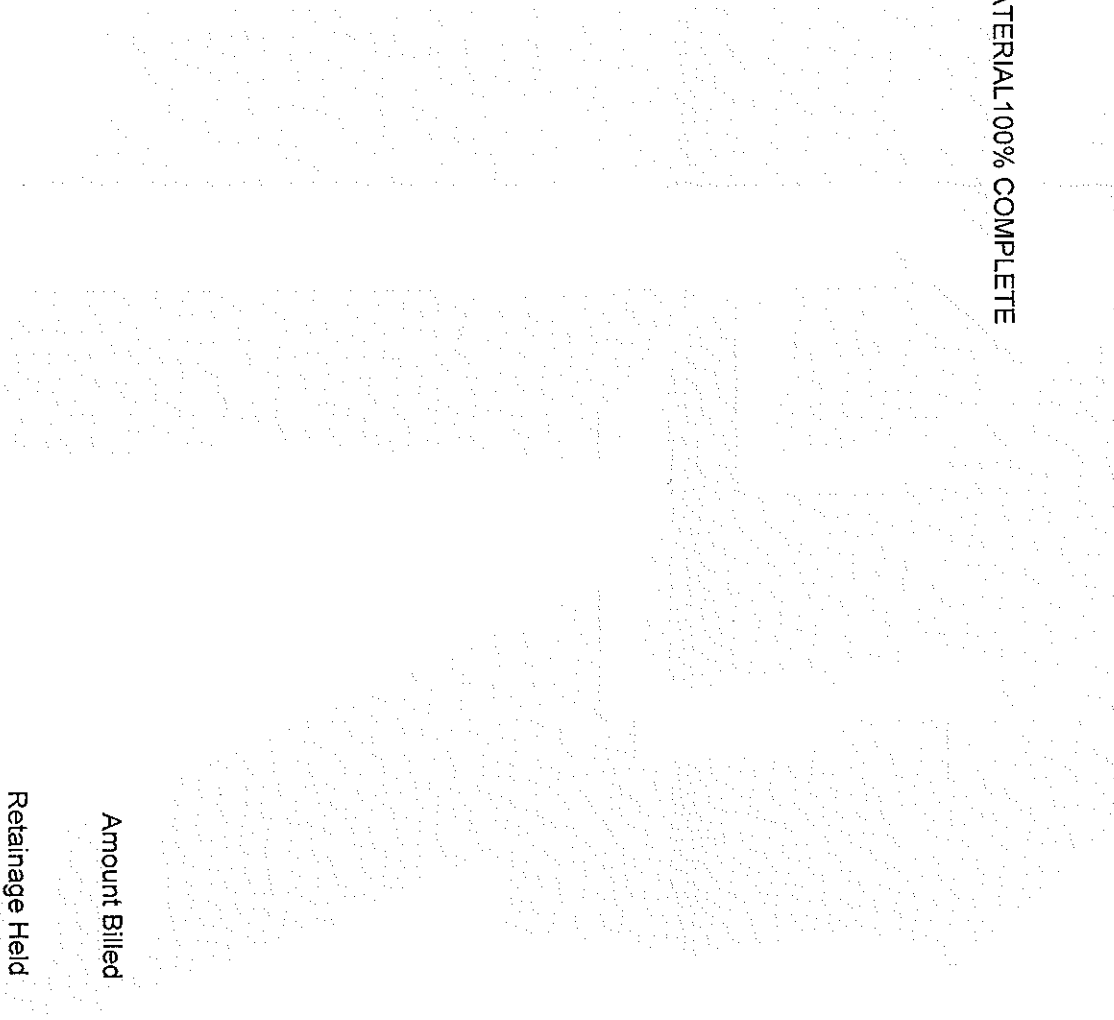
PROGRESSIVE SERVICES, INC. dba
PROGRESSIVE ROOFING
23 NORTH 35TH AVENUE
PHOENIX, AZ 85009
(602)278-4900

Invoice ID: 18306805
Invoice Date: 06-05-2013
Draw ID: 1
Customer ID: 146400

To:
NOGALES UNIFIED SCHOOL DIST
310 W PLUM ST
NOGALES, AZ 85621

Job Location: JOB# 5103-3-001
LINCOLN ELEMENTARY SCHOOL
652 N TYLER
NOGALES, AZ 85621

	100% COMPLETE	0135	
	#124133211		
<u>Item</u>	<u>Description</u>		<u>Amount</u>
	LABOR & MATERIAL 100% COMPLETE		3,419.00



Amount Billed \$3,419.00
Retainage Held

Amount Due \$3,419.00

TERMS: NET DUE UPON COMPLETION
PAYMENTS MADE BY CREDIT CARD WITHOUT
PRIOR APPROVAL WILL BE CHARGED A 2% FEE